

# State of Arizona



## Campaign Finance Report

**Kids First - Yes on 302**  
**Committee #: 201000761**

**Treasurer: Dalager, Robert**  
**15202 N 72nd Dr, Peoria, AZ 85381**  
**Phone: (602) 757-8105**  
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### 2010 Interim Report

Election Cycle: **2011-2012**  
Date Filed: December 17, 2010  
Reporting Period: November 23, 2010-December 17, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$349.02
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$349.02
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70265

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$349.02	\$0.00	\$349.02	\$349.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$349.02	\$0.00	\$349.02	\$349.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$349.02			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Tax Research Association	12/09/2010	\$349.02	\$349.02
Address:	1814 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	Disposal of surplus funds			
Total of Other Expenses			\$349.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$349.02	

